



भारतीय प्रौद्योगिकी संस्थान तिरुपति

Indian Institute of Technology Tirupati

Venkatagiri Road, Yerpedu Mandal, Tirupati District– 517506

Telephone: 0877- 2503572, Email: purchase@iittp.ac.in

Tender No: IITT/ADMIN/2023-24/08

Date: 18.07.2023

Name of the Service: Providing of Facility Management Services for Guest Houses of IIT Tirupati.

CORRIGENDUM 1

| S N | Page No & Tender Clause No | In place of | To read as |
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| 1 | Page 25 of 94, Point 2 | Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE II) dated 16 th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I / Class-II local suppliers should be submitted in the prescribed proforma format as per Form-G . | This clause is not applicable for the facility management service and the same has been removed from the tender condition |
| 2 | Page 41, 42 ANNEXURE: 1 (iv) | The material specified is indicative and for reference only. The Contractor shall provide the quantity and brand name of each material / chemical proposed to be used for the Facility Management service along with Technical bid. However, the material required to maintain the standard of housekeeping shall be deemed to have been included in the scope of work and in any case no additional claim will be entertained for additional material requirements. The cleaning tools and accessories which are in service condition may be carried over to the next month to achieve efficiency and economy. The consumables to be used shall be procured by the Contractor from reputed firms and the cost claimed in the monthly bill. The items along with the bills will be checked by the Officer I/c or his authorized representative before use | Consumables mentioned in Annexure 1 (iv) will be provided by IIT Tirupati. |

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| | | <p>and kept in the store room. Relevant stock ledgers will be maintained by the House-keeping Supervisor and produced at the time of submission of bill. Since usages of plastic items are banned, biodegradable items only need to be procured as per policy of the Institute.</p> <p>Contractor will be responsible for procurement of items mentioned in the above table. The Contractor shall prepare monthly indents and submit them to the Guest House in-charge. The Guest House in-charge after scrutinizing the stock-on-hand shall approve the indent and procurement action will be done by the Contractor. On receipt of the items, Guest House in-charge shall check the quality and quantity of the items and the stock will be updated in the Stock Register. The Housekeeping Supervisor will take stock of items handed over into his safe custody and draw the required quantity. At the fag-end of each month, the Supervisor (Housekeeping) and the Guest House in-charge shall reconcile the balances and the Stock-on-hand will be certified by the Supervisor (Housekeeping).Expenditure incurred will be claimed through monthly bill.</p> | |
| 3 | Page 63 of 94 FORM G | FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) 2017 | This form is not applicable for the facility management service and the same has been removed from the tender condition |
| 4 | Page 75 of 94 CLAUSE 10CC | ESCALATION CALCULATION FOR REVISION OF AGREEMENT RATE FOR THE EXTENDED PERIOD IF ANY. | Existing Escalation Clause removed and replaced with "The Service Charges quoted for , housekeeping, catering, Laundry and Front Office are subject to a nominal escalation @ 5% each year |
| 5 | Page 81 of 94, Clause 18 | CONTRACTOR TO SUPPLY TOOLS PLANTS ETC. | IIT Tirupati will provide all tools, plants etc |

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| 6 | Page 40 of 94, Annexure-1 (iii) | LIST OF TOOLS AND EQUIPMENT TO BE USED FOR HOUSEKEEPING | The tools and equipment mentioned in Annexure 1(iii) will be provided by IIT Tirupati |
| 7 | Annexure C(4) | The firm must have an aggregate financial turnover of atleast Rs.1.5 Crores in the last 3 years i.e. 2019-20, 2020-21, 2021-22 (Financial statements / certificates issued by Chartered Accountant should be submitted as proof). | Firm can submit 2022-23 financial year audited financial statement also endorsed by chartered accountant |
| 8 | Page No. 15 of 94, Clause No.4.9 | Documents to be maintained by the Laundry Supervisor. | Documents to be maintained by the Operational Manager. |

**Sd/-
Assistant Registrar**